

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OMKAR ENTERPRISES

JUNI MAGALWARI GASH BAZAR NEAR JAGANATH SWAMI MANDIR NULL NAGPUR -
440008 MAHARASHTRA

Contact No. : 9860161692
Email Id : omkar.ent@gmail.com
GST : 27ABIPU2356C1ZM

Order No : CSS - 01569
Order Date : 18/02/2021
Refrance No :
Exchange Rate : 1.00
Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001953	HAND GLOVES DOTTED		26/02/21	Pairs	1,000.00	18.000	18,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001953	1460	02/02/2021	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	1372	19/01/2021	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	1364	16/01/2021	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	1251	02/01/2021	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	1156	18/12/2020	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	18,000.00
				SGST %	450.00
				CGST %	450.00
				Total Amount	18,900.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate